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2
3 BILL NO. S-75-04-33

4 SPECIAL ORDINANCE NO. S- 74-75

5 AN ORDINANCE approving a contract for proposed
6 purchase of curb boxes

7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
8 WAYNE, INDIANA:

9 SECTION 1. The contract dated April 1, 1975 between the City of
10 Fort Wayne, by and through its Mayor and the Board of Public Works and
11 AMTEK-PLYMOUTH PRODUCTION, for:

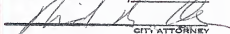
12 300 #2-22-33-93E Poly Iron with Reflector, water
13 Curb Boxes Complete (For Waynedale Phase 2) \$2,985.00

14 all as more particularly set forth on City Utilities Purchase Order No. 6593,
15 which is on file in the Office of the Department of Purchasing, is by reference
16 incorporated herein, made a part hereof and is hereby in all things ratified,
17 confirmed and approved.
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19 SECTION 2. This Ordinance shall be in full force and effect from
20 and after its passage and approval by the Mayor.
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22 
23 Councilman

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35 APPROVED AS TO FORM
AND LEGALITY,


CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 4/22/75 Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage. Passed (LOST) by the following vote:

TOTAL VOTES	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
	9	0			
<u>BURNS</u>	✓	—	—	—	—
<u>HINGA</u>	✓	—	—	—	—
<u>KRAUS</u>	✓	—	—	—	—
<u>MOSES</u>	✓	—	—	—	—
<u>NUCKOLS</u>	✓	—	—	—	—
<u>SCHMIDT, D.</u>	✓	—	—	—	—
<u>SCHMIDT, V.</u>	✓	—	—	—	—
<u>STIER</u>	✓	—	—	—	—
<u>TALARICO</u>	✓	—	—	—	—

Date: 5-13-75 Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (~~Resolution~~) No. S-74-75 on the 13th day of May, 1975.

ATTEST: (SEAL)
Charles W. Westerman CITY CLERK
James Stier PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of May, 1975, at the hour of _____ o'clock _____ M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 14th day of May, 1975, at the hour of 11:30 o'clock A M., E.S.T.

Jack A. Long
MAYOR

Bill No. S-75-04-33

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract for proposed purchase of curb boxes

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance 98 PASS.

Paul M. Burns - Chairman

Donald J. Schmidt - Vice - Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

Paul M. Burns
D.J. Schmidt
Winfield C. Moses, Jr.
William T. Hinga
Eugene Kraus, Jr.

CONCURRED IN
DATE 5-13-76 CHARLES W. WESTERMAN, CITY CLERK



make

THE CITY OF FORT WAYNE
board of public works

April 8, 1975

The Common Council
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

Attached is copy of a Purchase Order to Amtek-Plymouth Production covering the proposed purchase of 300 Poly-Iron Curb Boxes for use on the Waynedale, Phase II Project.

This particular type curb box has been requested by the Water Engineering Department after samples were installed and tested.

Due to the immediate need, we respectfully request a "Prior Approval" of the proposed purchase in the total amount of \$2985.00.

An Ordinance will be submitted for formal approval and Ordinance Number April 22, 1975.

Sincerely,

J. D. Boswell
Dr. Jerry D. Boswell, Chairman
Board of Public Works

JDB:EP

APPROVED:

<i>[Signature]</i>	<i>James S. Stur</i>	<i>[Signature]</i>
<i>Eugene Kraush</i>	<i>Charles L. Hines Jr.</i>	<i>Samuel J. Toland</i>
<i>Thomas Schmidt</i>	<i>John Newkirk</i>	<i>William T. Hays</i>

MEMBERS OF THE COMMON COUNCIL

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
 ROOM 950 CITY-COUNTY BUILDING
 NUMBER ONE EAST MAIN STREET
 FORT WAYNE, INDIANA 46802

Ametek-Plymouth Prod. Div.
 502 Indiana Ave.
 Sheboygan, Wisc. 53081

ORIGINAL

PURCHASE ORDER NO. B-65993

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE April 1, 1975

[Handwritten Signature]
James D. Soswell
Carl E. O'Neal
[Handwritten Signature]

APPROVED
 Board of Public Works

SHIP TO —

Water Construction
 415 E. Wallace St.
 Ft. Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
 INVOICE IN DUPLICATE, INCLUDING
 CERTIFICATION AS REQUIRED BY
 INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
			154.2		
300		Blanket order 4-1-75 to 6-1-75. and 1st release #2-22-33-93E Poly-Iron-with Reflector, water Curb Boxes Complete - 2 1/2", #93E (For Waynedale Phase 2) Net-30 Ship at once, promise 30 days. F.O.B.: Destination Per Bid #368 Confirming phone 4-1-75 to Mr. Hart.		9.95	2985.00
		JK/1e #4041-2			

ATTENTION!
 Send all invoices to General Accounting
 4th Floor, City-County Bldg.
 1 East Main St.
 Fort Wayne, Indiana 46802
 Show P. O. Number on Packing Slip
 and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

[Handwritten Signature]
 CITY UTILITIES PURCHASING AGENT

DIGEST SHEET



TITLE OF ORDINANCE Special Ordinance

S-75-04-33

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Covers proposed purchase of 300 Poly-Iron Curb Boxes from Amtek-Plymouth Production in amount of \$2,985.00 for Waynedale, Phase II Improvement Project to be sent to Water Construction Department.

SEE "PRIOR APPROVAL" AND PURCHASE ORDER ATTACHED

EFFECT OF PASSAGE Provide necessary materials for completion of Improvement Project

EFFECT OF NON-PASSAGE Unable to complete approved Improvement Project.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$2,985.00 to City Utilities

ASSIGNED TO COMMITTEE

City Utilities Dept.